



The Gazette of India

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SIMLA, SATURDAY, NOVEMBER 1, 1947.

PART III

Advertisement and Notices by Private individuals and Corporations

STOLEN

The Government Promissory Note No. MS091879 of the 3 per cent. Loan of 1953-55 for Rs. 1,000 originally standing in the name of Reserve Bank of India and last endorsed to Arumakara Palanimalai Goundan, the proprietor, by whom it was never endorsed to any other person, having been stolen, notice is hereby given that payment of the above note and the interest thereupon has been stopped at the Public Debt Office, Reserve Bank of India, Madras, and that application is about to be made for the issue of Duplicate in favour of the proprietor. The public are cautioned against purchasing or otherwise dealing with the above mentioned security.

Signature of the Advertiser.—Arumackara Palanimalai Goundar.

Residence.—Thumbivadi, Karur Taluk, S. I. Ry.

STOLEN

The following Government of India Five-year Interest-Free Prize Bonds, 1949 for the face value of Rs. 150 (Rupees one hundred and fifty only) having been stolen, notice is hereby given that an application has been made to the Manager, Reserve Bank of India, Public Debt Office, Bombay for the issue of Duplicates in Favour of the undersigned :—

	Rs.
Nos. C.085263 .. .	100
AK.043665 to AK.043669 for	
Rs. 10 each .. .	50
Total .. .	150

Name of the person notifying.—B. L. Ganeriwala.

Address.—General Manager, Manprakash Talkies, Jaipur City.

E206GI

NOTICE

NOTICE is hereby given that the Power of Attorney given by the undersigned to Babu Bhagirath Mohta son of late Jagannath Mohta on the 4th day of August, 1924 in Bikaner, Rajputana, has been cancelled and the said attorney has no authority to act on my behalf.

Dated this 19th day of July, 1947.

RADHAKISHAN MOHTA.

NOTICE

Estate Mrs. Julia Edith Stansbury deceased

Pursuant to Sections 360 of Act XXXIX of 1925 and 42 of Act XXVIII of 1866 all persons having claims against the estate of the abovenamed deceased formerly of 16, Avenue Elmers Surbiton but late of Durrington Lodge Hotel, The Crescent Surbiton in the County of Surrey in England, who died at Ikona, 15, Chestnut Avenue, Esher Surrey on the 27th February 1947, are hereby required to send full particulars of their claims to Adwaita Nath Sil, Solicitor of No. 26, Dalhousie Square, Calcutta, the Administrator to the above estate on or before the 30th November 1947, after which date the Administrator will proceed to distribute the assets without regard to any claims except those of which any notice is received.

Dated the 8th day of October, 1947.

SANDERSONS & MORGANS,
Solicitors for the Administrator,
26, Dalhousie Square, Calcutta.

THE HINDU FAMILY ANNUITY FUND LTD.

REVENUE ACCOUNT FOR THE YEAR

Life Assurance Business

Particulars.	Business within India.			Business out of India.			Total.		
	Rs.	AS.	P.	Rs.	AS.	P.	Rs.	AS.	P.
Claims under policies (including provisions for claims due or intimated)									
No Reinsurance.									
By Death	1,000	0	0				1,000	0	0
By Maturity	<i>Nil</i>						<i>Nil</i>		
Annuities	1,25,197	1	0				1,25,197	1	0
Surrenders	11,526	9	0				11,526	9	0
Relief	4,501	12	3				4,501	12	3
Bonuses in Cash	18,183	8	0				18,183	8	0
Bonuses in reduction of premium	1,764	5	0				1,764	5	0
Expenses of Management :—									
Commission to Agents	18,517	7	3				18,517	7	3
Medical Fees	2,798	0	0				2,798	0	0
Money Order Commission	1,526	8	0				1,526	8	0
Adhesive Stamp	229	2	0				229	2	0
Banks Commission	567	11	0				567	11	0
Income Tax paid on demand (assessment year 1941-42 & 1943-44)	50,414	10	0				50,414	10	0
Establishment	20,980	3	9						
Rent, rate & Taxes	2,902	11	0						
Printing & Stationery	2,571	12	9						
Contingencies	699	5	3						
Audit Fee	1,500	0	0						
Contingent Advt.	248	6	6						
Law Charges	1,601	0	0						
Publicity	3,788	2	9						
Postage	1,178	6	8						
Registration	737	0	0						
Telephone	245	1	0						
Electric	189	9	0						
Entertainment Expense	352	4	6						
	42,093 15 3								
Share of above Expenses allocated to Life Assurance									
Business	42,322	0	9				42,322	0	9
Depreciation on Furniture	305	13	9				305	13	9
Transfer to Investment Reserve	26,947	2	1				26,947	2	1
Balance of Fund at the end of the year as shown in the Balance Sheet	31,82,370	3	8				31,82,370	3	8
	34,88,121 13 4						34,88,121 13 4		

Subject to Auditor's Report Dated 5th June '47.

S. K. Mitra	P. C. Mitra	R. P. Mookerjee	K. Bhuiya
A. C. Banerjee	S. K. Ghosh	Chairman	Secretary.
B. K. Chatterjee	S. C. Bose		
U. N. Bose	G. N. Mukherjee		
A. B. Dutta	Y. K. Chatterjee		
A. N. Dutta			
Directors	Directors		

FORM D.

ENDED 31ST DECEMBER 1946

Life Assurance Business.

Particulars.	Business within India.			Business out of India.			Total.		
	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
Balance of Fund at the beginning of the year ..	30,34,582	8	10				30,34,582	8	10
Premium :—									
(i) First year's premiums where the maximum premium paying period is—									
five years	10	12	0						
six years	131	10	0						
eight years	773	15	6						
nine years	62	12	0						
ten years	1,694	10	0						
eleven years	923	0	0						
twelve years or over (including throughout life)	37,192	12	9						
	—————			40,790	1	3			
(ii) Renewal Premiums	2,21,868	6	0				2,21,868	6	0
(iii) Single Premium				Nil			Nil		
Consideration for Annuities granted	80,749	0	0				80,749	0	0
Interest & Dividend	1,26,383	3	9						
Less Income Tax thereon	43,208	9	4						
	—————			83,174	10	5			
Miscellaneous Receipts	10	0	0				10	0	0
Net profit on sale and redemption of Investments	26,947	2	1				26,947	2	1
	—————								
TOTAL Rs.	34,88,121	13	4				Rs. 34,88,121	13	4

In terms of my report of even date examined and found correct.

1-B, Old Post Office St.,

Calcutta.

Dated 6th June, 1947.

N. C. Mitra

Registered Accountant

&

Auditor.

**THE HINDU FAMILY
REVENUE ACCOUNT FOR THE YEAR**
Miscellaneous Insurance Business.

	Rs. AS. P.	Rs. AS. P.
Claims under policies (No Re-insurance)		
Paid during the year	10,382 0 0	
Total Estimated liability in respect of outstanding claims at the end of the year whether due or intimated ..	2,369 0 0	
	<hr/> 12,751 0 0	
Less outstanding at the end of the previous year ..	1,274 0 0	
	<hr/> 11,477 0 0	<hr/> 11,477 0 0
Surrender	280 15 0	280 15 0
Expenses of Management :—		
Bank Commission	15 9 0	15 9 0
Money Order Commission Establishment	96 12 0	96 12 0
Rent, rate & Taxes	2,902 11 0	
Printing & Stationery	2,571 12 9	
Contingency	699 5 3	
Auditor's fee	1,500 0 0	
Contingent Advt.	248 0 0	
Law charges	1,601 0 0	
Publicity	3,788 2 0	
Postage	1,178 6 3	
Registration	737 0 0	
Telephone	245 1 0	
Electric charges	189 9 6	
Entertainment Expenses	352 4 6	
	<hr/> 42,903 15 3	
Share of above expenses allocated to Miscellaneous Insurance Business	671 14 6	671 14 6
Transfer to Investment Reserve	309 12 0	309 12 0
Balance of Fund at the end of the year as shown in the Balance Sheet	1,39,626 7 10	1,39,626 7 10
<hr/> TOTAL Rs. ..	1,52,478 6 4	Rs. 1,52,478 6 4

Subject to Auditor's Report Dated 6-6-47.

S. K. Mitra.

A. C. Banerjee,

B. K. Chatterjee.

A. B. Dutta.

U. N. Bose.

P. C. Mitra,

Directors.

A. N. Dutt

S. C. Bose.

S. K. Ghosh.

G. N. Mukherjee.

Y. K. Chatterjee.

Directors.

R. P. Mookerjee.

Chairman.

K. Bhuiya,

Secretary.

ANNUITY FUND LTD.

ENDED 31ST DECEMBER 1946

Miscellaneous Insurance Business.

Balance of Fund at the beginning of the year	Ra. A. P.	Ra. A. P.
Reserved for unexpired Risks	1,43,970 12 3	1,43,970 12 8
Premiums	5,534 14 3	5,534 14 3
Interest & Dividend	4,058 0 10	
Less Income Tax thereon ..	<u>1,393 1 0</u>	
	2,662 15 10	2,662 15 10
Profit on sale and redemption of Investment ..	309 12 0	309 12 0

TOTAL Ra. ..	1,52,478 6 4	Ra. ..	1,52,478 6 4
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In terms of my report of even date examined and found correct.

1-B, Old Post Office Street
Calcutta
Dated 6th June, 1947.

N. C. Mitra,
Registered Accountant & Auditor.

THE HINDU FAMILY
BALANCE SHEET AS

	LIABILITIES.	Life & Annuity Business.	Miscellaneous Business.	TOTAL.		
				Rs.	AS.	P.
Capital—Nil					
Investment Reserve	2,30,330 13 3	6,260 12 8	2,30,591	9	11
Balance of Funds & Accounts :—						
Life Insurance Fund	31,82,370 3 3		31,82,370	3	3
Relief Fund	1,75,807 0 6		1,75,807	0	6
Special Relief Fund	2,27,000 10 6		2,27,000	10	6
Guaranteed Annuity Fund	5,000 0 0		5,000	0	0
Miscellaneous Business Fund		1,39,626 7 10	1,39,626	7	10
Entertainment Fund	200 0 0		200	0	0
Estimated liability in respect of outstanding claims, whether due or intimated	1,000 0 0		1,000	0	0
Annuities due and unpaid	32,567 2 4	2,369 0 0	34,936	2	4
Bonus payable	30,759 0 0		30,759	0	0
Premiums received in Advance	3,496 15 10	440 12 6	3,937	12	4
Expenses of Management outstanding	6,908 9 9		6,908	9	9
Outstanding Liability	1,637 0 0		1,637	0	0
Suspense pending adjustment	36,597 12 9		36,597	12	9
Depreciation on Furniture	5,449 12 3		5,449	12	3
Employee's Security Deposit	1,947 4 0		1,947	4	0
Income Tax due on outstanding and accrued interest	10,540 11 0	320 18	10,861	10	0
Bank's Commission due on outstanding interest	2 4 0		2	4	0
TOTAL Rs.	..	39,51,675 3 5	1,49,018 0 0	41,00,693	3	5

We certify subject to Auditor's Report dated 6-6-47.

- (a) That the values of investment in stocks and shares as shown in the Balance sheet have been arrived at on the quotations of the Calcutta Stock Exchange Association Ltd. of 2-1-1947 (which has been regarded as an authoritative document for the latest market price of the shares and securities as on 31-12-46) after due allowance is made for the Investment Reserve Accounts as on 31-12-46.
- (b) That the values of all the assets have been revised as at the date of the Balance sheet and that in our belief the Assets set forth in the Balance-Sheet are shown in the aggregate at amounts not exceeding their realisable or market value under the heading : loan on postal policies, investments, outstanding interest, interest accrued, outstanding premium, furniture, library books, laboratory equipment, advance payment of Tax under sec. 18A of the Income-Tax Act, 1922, deposit with Calcutta Electric Supply Corporation Ltd., and cash in hand and with Govt. of India.
- (c) That no part of the assets of the Fund has been directly or indirectly applied in contravention of the provisions of the Insurance Act, 1938, relating to the application and investment of the fund.

S. K. Ghosh	S. K. Mitra	R. P. Mookerjee
A. C. Banerjee	G. N. Mukherjee	Chairman
S. C. Bose	A. B. Dutta	A. N. Dutt
B. K. Chatterjee <i>Directors</i>	U. N. Bose <i>Directors</i>	Y. K. Chatterjee <i>Directors</i>
		K. Bhuiya <i>Secretary</i>

ANNUITY FUND LTD.
AT 31ST DECEMBER 1946

ASSETS.	Life & Annuity Business.			Miscellaneous Business.			TOTAL.			
	Rs.	AS.	P.	Rs.	AS.	P.				
Loan on Postal Policies				2,100	0	0	2,100	0	0	
Investments :—										
Deposit with Reserve Bank of India under sec. 7 of Insurance Act 1938.										
3½% 1947-50	20,000	0	0							
3% Conversion loan of 1986 ..	2,94,700	0	0							
P. O. Cash-Certificate ..	10,000	0	0							
	3,24,700	0	0							
India Govt. Securities	32,62,710	10	0	95,794	4	0	33,58,504	14	0	
Provincial Govt. Securities	2,54,489	6	0	20,236	14	0	2,74,726	4	0	
Indian Municipal Debentures	1,10,280	0	0	600	0	0	1,19,880	0	0	
Mysore State Loan of 1958	5,508	0	0				5,508	0	0	
4½ Reserve Bank Shares	4,500	0	0				4,500	0	0	
Entertainment Fund Investment (Invested in 4% Punjab Bond 1948)	200	0	0				200	0	0	
Employees Security Deposit Investment	300	0	0				300	0	0	
Outstanding Interest	1,443	6	0	16	8	0	1,459	14	0	
Interest accrued but not due	32,875	15	0	1,010	1	0	33,886	0	0	
Outstanding Premium	80,137	15	9	2,244	15	0	82,382	14	9	
Advance payment of Tax under Sec. 18A of the Indian Income Tax Act, 1922	3,403	0	0				3,403	0	0	
Deposit with Calcutta Electric Supply Corp.	50	0	0				50	0	0	
Furniture	6,117	7	6				6,117	7	6	
Library books	168	8	6				168	8	6	
Laboratory Equipments	20	8	6				20	8	6	
Petty Cash in hand	100	0	0				100	0	0	
Cash in hand	925	7	3				925	7	3	
Cash with Govt. of India	1,77,544	14	11	29,115	0	0	2,06,660	4	11	
TOTAL Rs.	..	39,51,075	3	5	1,49,018	0	0	41,00,693	3	5

For Auditor's Report *vide* pages 20—24.

In terms of my report of even date examined and found correct.

1-B, Old Post Office, St.,
Calcutta.

N. C. Mitra

Dated 6th June 1947.

Registered Accountant & Auditor.

REVENUE ACCOUNT OF THE

YEAR ENDING

Rs. AS. P.

Bank Commission	..	..	..	..	..	..	..	..	21	0	0
Transfer to Investment Reserve	-	..	..	..	..	..	..	..	546	0	3
Balance of Fund at the end of the year	..	..	..	..	..	..	..	..	2,33,203	15	8
								TOTAL Rs.	..	2,33,770	15 11

A. C. Banerjee**S. K. Mitra****S. K. Ghosh****A. N. Dutt****G. N. Mukherjee****S. C. Bose****B. K. Chatterjee****A. B. Dutta****P. C. Mitra****U. N. Bose****Y. K. Chatterjee***Directors**Directors***R. P. Mookerjee****K. Bhuiya***Chairman**Secretary*

GUARANTEE FUND FOR THE
31-12-46.

	Rs. A.S. P.
Balance of Fund at the beginning of the year	2,29,721 3 2
Interest, Dividend & Land Rent 5,208 14 6	
Less Income Tax 1,705 2 0	3,503 12 6
Profit on sale and Redemption of Investments	546 0 3
TOTAL Rs.	<u>2,33,770 18 11</u>

N. C. Mitra
Registered Accountant & Auditor.

FUND AS AT 31-12-46..

	Rs. A.S. P.
Investment in Govt. Securities and other Securities	1,47,817 0 0
Investment in Land	83,603
Outstanding Interest	71 8 0
Interest accrued but not due	1,229 6 0
Cash at Bank (with Govt. of India)	1,864 2 1
TOTAL Rs.	<u>2,44,485 2 1</u>

N. C. Mitra.
Registered Accountant & Auditor.

